COMMITTEE'S REPO  (Red by committees that support or appase one or more candidates and/or proposi-		ommittaes)
Pull Name and Address of Political Committee	OFFICE US	E ONLY
The August Group 442 Europe Street Baton Rouge, LA 70602	10/10	; <u></u>
	10/10 PAC MNHAY 3/10	0.02
2. Date of Primary October 2, 2010	alo	75
This report covers from Jain 1, 2011 through Fab 28, 2011	-710	_
3. Type of Report		
180th day prior to primary40th day after general		
90th day prior to primaryAnnual		
30th day prior to primaryX_Monthly		
10th day prior to primary		. 3
10th day prior to generalAmendment to prior report	, <del>,,,</del> ,	
4. All Committee Officers (including Chairperson, Tressurer, if any, and any other committee officer	ra)	:-: :
a. <u>Namo</u> b. <u>Poetkin</u> c. <u>Address</u>		
Richard J. Dodson Chairperson 445 North Blvd, Ste 850, Batton F	Rouge, LA 70802	
Donald W. Price Treasurer 8202 Jefferson Hwy, Balon Roug	ge, LA <b>7080</b> 6	
Neme & Address of Candidata/Description of Proposition b. Office Sought	c. <u>Political Party</u>	d. <u>Support/Oppose</u>
B. Is the Committee supporting the entire ticket of a political party?  Yes X	No 11 Yes", which party?	
7. a. Name of Person Prepering Report		
Louise Gonsoulin		
b. Daytima Telephone 225-242-4827		
8. WE HEREBY CERTIFY that the information contained in this report and the attached achedules is belief, and that no expenditures have been made not contributions received that have not been repor- tive Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	true and correct to the best of our sted herein, and that no informatio	knowledge, information and n required to be reported by
This 10th day of March 2011		
Richald Riben		
	225-756-0222	
Signature of Controllise Chaliperson	Dayline Telephone	
Signature of Committee Treasurer, if any 225-929-7481		
	Control of the provide	
Form 202, Rev. 3/98, Page Rev. 5/01	<del>3</del>	

3 ...

# **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$0.00
2. In-kind Contributions Received (Schedule A-2)	\$0.00
3. Campaign paraphernalia sales of \$25 or less	\$0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$0.00
5. Other Receipts (Schedule A-3)	\$2.55
6. Loans Received (Schedule B)	\$0.00
7. Loan Repayments Received (Schedule D)	\$0.00
8. TOTAL RECEIPTS (Lines 4 + 6 + 8 + 7)	\$2,55

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	\$285.00
10. In-Kind Expenditures (Schedule E-2)	\$83.72
11. Contributions made to Candidates (Schedule E-3)	\$1,250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$1,618.72
13. Other Disbursements (Schedule E-4)	\$0.00
14. Loan Repayments Made (Schedule B)	\$0.00
15. Funds Loaned (Schedule D)	\$0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$1,618.72

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at dose from last report or -0- if first report for this committee)	\$14,667.53
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$2.55
19. Less total disbursements this period (less in-kind expenditures) (Une 16 above minus line 10 above)	\$1,535.00
20. Funds on hand at close of reporting period	\$13,135.08

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# SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$14,667.53
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$13,135.08

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Sche	dule A-1) \$0.00
<ol> <li>Proceeds from the sale of campaign paraphernalia         (Receipts from the sale of campaign paraphernalia are contributions and must also be on Schedule A-1 or Line 3 above)     </li> </ol>	reported \$0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$0.00

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by Fabruary 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting end filing dates for all elections are available from the Campaign Finance Office.

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Exemples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

Name and Address of Source	2. Explanation	3. Date	4. Amount
MERRILL LYNCH 445 NORTH BLVD., 4TH FLOOR BATON ROUGE, LA 70802	Interest earned	01/01/2011 thru 02/28/2011	\$2.55
	:		
	· · - · ·		
4. Total OTHER RECEIPTS during this reporting p	erlod		\$2.55

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### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An 'expenditure' is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monles spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	defects of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
Breazeale, Saunders & O'Neil, LTD P.O. Box 80 Jackson, MS 39205-0080 Candidate Beneficiaries:	01/01/2011	Assist with Form 990N	\$185.00
CAMPAIGN FINANCE REPORTING OFFICE PO BOX 4368 BATON ROUGE, LA 70821 Cendidate Beneficiaries:	01/11/2011	Annual stmt of organization	\$100.00
Candidale Beneficiaries:			
Candidale Beneficieries:	<u> </u> -	:	
Candidate Denoliciarias:		:	
Candidate Benafideries:			
Čandidata Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on leat page of this eched as 202, Rev. 316, Page for 316	ula)		\$285.00

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### SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. In-kind contributions received by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of eli candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. In-Kind Expenditures a. Date(a)	c. Amount(s)	
Rep. Patricia Blaynes Smith 251 Florida St Ste 300 Baton Rouge, I.A. 76801-1703 Candidate Seneficiaries:	02/21/11	Invitations, Envelopes, Lubels & Postage for Fundraiser on 3/10/11	\$83.7 <u>2</u>
Candidate Beneficiarles:			
Candidate Beneficiaries:			
Candidate Serieficiaries:			
Candidate Beneficiaries:			<u></u> .
Candidate Beneficiaries:			
Candidate Beneficiaries:			
S. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on lest page of this schedule; Form 202. মদ্য, মন্ত্র,	)		\$83.72

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# SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	d Address of Recipient Candidate  2. Contributions Made this Repair (a. Date(s) b.	
NORBERT CHABERT CAMPAIGN CTTE 275 GABASSE ST HOUMA, LA 70360-4417	2/6/2011	\$250.00
DANIEL R. MARTINY CAMPAIGN 131 AIRLINE HWY., STE. 201 METAIRIE, LA 70001-0001	2/21/2011	\$1 <b>000</b> .00
· · · · · · · · · · · · · · · · · · ·		
3. SUBTOTAL (aptional)	•	
4. TOTAL (optional - complete only on last page of this schedule)		\$1,250.00